

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Public Enterprises Department – Purchase of Stationary Items for the use of Public Enterprises Department – Expenditure of Rs.2,132/- – Sanction – Orders – Issued.

=====

**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 116**

**Dated:22-06-2012**  
**Read the following:**

From the Proprietor, Shubham Enterprises, Hyderabad.,  
Bill No. 255, dt.23-01-2012.

**&&&**

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs. 2,132/-(Rupees Two thousand one hundred and thirty two only ) to the Shubham Enterprises, Himayath Nagar, Hyderabad towards the cost of Stationary Items for the use of Public Enterprises Department under Non Plan Budget for the year 2012-2013.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132- Other Office Expenses” (Non-Plan).

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of the Shubham Enterprises, Himayath Nagar, Hyderabad.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.LEELA REDDY**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The P.E.(Claims) Dept.(two copies)  
The Proprietor, Shubham Enterprises  
Himayathnagar, Hyderabad  
The A.G., A.P., Hyderabad.  
The Dy.PAO, A.P. Secretariat, Hyderabad.  
SF/SCs.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**